

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 42,95,000/- to SOCIAL WELFARE Orders - Issued.

### FINANCE ( Expr. Exp. Social Welfare, Minorities Welfare ) DEPARTMENT

G.O.Rt.No.: 2173

Dated: 27-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. SWD.U.O.No.5002/Budget.1/2012 dt.23-04-2012

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#### ORDER:

In pursuance of the orders issued in references read above, the Commissioner SOCIAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.42,95,000/-(Rupees Forty Two Lakhs Ninety Five Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> A.P. SC, ST Commission <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
1	2225-01-800-11-07-260-000	V	20,00	..	..	20,00	..	5,00	15,00
2	2225-01-800-11-07-300-000	V	15,50	..	..	15,50	..	3,87	11,63
3	2225-01-800-11-07-010-011	V	26,95	..	..	26,95	..	6,73	20,22
4	2225-01-800-11-07-010-012	V	1,74	..	..	1,74	..	43	1,31
5	2225-01-800-11-07-010-013	V	5,70	..	..	5,70	..	1,42	4,28
6	2225-01-800-11-07-010-016	V	8,94	..	..	8,94	..	2,23	6,71
7	2225-01-800-11-07-010-018	V	2,50	..	..	2,50	..	62	1,88
8	2225-01-800-11-07-010-017	V	50	..	..	50	..	12	38
9	2225-01-800-11-07-110-113	V	9,00	..	..	9,00	..	2,25	6,75
10	2225-01-800-11-07-130-131	V	5,00	..	..	5,00	..	1,25	3,75
11	2225-01-800-11-07-130-132	V	12,00	..	..	12,00	..	3,00	9,00
12	2225-01-800-11-07-020-000	V	1,00	..	..	1,00	..	25	75
13	2225-01-800-11-07-280-284	V	10,00	..	..	10,00	..	2,50	7,50
14	2225-01-800-11-07-500-503	V	18,00	..	..	18,00	..	4,50	13,50
15	2225-01-800-11-07-510-511	V	13,67	..	..	13,67	..	3,41	10,26
16	2225-01-800-11-07-110-111	V	6,00	..	..	6,00	..	1,50	4,50
17	2225-01-800-11-07-010-019	V	50	..	..	50	..	12	38
18	2225-01-800-11-07-050-000	V	1,00	..	..	1,00	..	25	75
19	2225-01-800-11-07-130-134	V	6,00	..	..	6,00	..	1,50	4,50
20	2225-01-800-11-07-240-000	V	1,00	..	..	1,00	..	25	75
21	2225-01-800-11-07-280-281	V	1,00	..	..	1,00	..	25	75
<b>Scheme Name:</b> A.P. SC, ST Commission <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
22	2225-01-800-11-07-270-272	V	6,00	..	..	6,00	..	1,50	4,50
<b>Total</b>			<b>1,72,00</b>	..	..	<b>1,72,00</b>	..	<b>42,95</b>	<b>1,29,05</b>

The( **SOCIAL WELFARE,SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
SOCIAL WELFARE, SECRETARIAT DEPARTMENT  
SOCIAL WELFARE  
The Director of Treasuries & Accounts, A.P. Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P. Hyd  
Copy to The Fin (BG.IV) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.